

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-05-D-0174			2. DELIVERY ORDER/CALL NO. 0026		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843  SCD: B PAS: NONE ADP PT: HQ0339				CODE S4402A	8. DELIVERY FOB  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NWX2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels Firm-Fixed-Price KIND OF CONTRACT: Maintenance Contracts Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TOD V. MILLER /SIGNED/ TOD.V.MILLER@US.ARMY.MIL (586)574-6802 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$201,040.81		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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	PIIN/SIIN W56HZV-05-D-0174/0026 MOD/AMD	
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0174  
Amount of Delivery Order 0026: \$201,040.81  
Modification: N/A

1. This Delivery Order 0026 to Contract Number W56HZV-05-D-0174 is issued in accordance with Ordering Clause H-9 of the contract.
2. The purpose of this order is to procure the following:
  - a. 18 each, Cylinder Assembly, A under CLIN 3001AA at a unit cost of \$1,614.31. Core cost is \$250.00 each.
  - b. 7 each, Cylinder Assembly, A under CLIN 3001AB at a unit cost of \$8,041.38. Core cost is \$520.00 each.
  - c. 12 each, Cylinder Assembly, A under CLIN 3001AC at a unit cost of \$2,661.06. Core cost is \$400.00 each.
  - d. 21 each, Cylinder Assembly, A under CLIN 3001AD at a unit cost of \$1,657.75. Core cost is \$250.00 each.
  - e. 2 each, Cylinder Assembly, A under CLIN 3001AE at a unit cost of \$1,750.54. Core cost is \$300.00 each.
  - f. 13 each, Cylinder Assembly, A under CLIN 3001AF at a unit cost of \$1,750.54. Core cost is \$300.00 each.
3. The above price is based on Kalmar's Catalog Price List under Attachment 10 of the contract.
4. The respective Level of Packaging is Commercial and the FOB Destination Point is identified in Section B of the contract.
5. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
3001	NSN: 3040-01-480-5347 FSCM: 1NWX2 PART NR: A35453.0100 SECURITY CLASS: Unclassified				
3001AA	<u>GFM RECEIPT AND INVENTORY</u>  NOUN: CYLINDER ASSEMBLY,A PRON: EH74E361EH    PRON AMD: 03    ACRN: AA AMS CD: 060011  <div style="text-align: right;">             NET PRICE:    \$1,614.31              CORE COST:    \$    250.00              TOTAL:        \$1,864.31           </div> GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firmed fixed price CLIN see Attachment 010 for prices.  <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin        ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001    W56HZV7107U521    SW3227        J                                2 <u>DEL REL CD                QUANTITY                DAYS AFTER AWARD</u> 001                                18                                0112  FOB POINT: Destination  SHIP TO: (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                                TX 75507-5000	18	EA	\$ 1,864.31000	\$ 33,557.58

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB	<p>DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p> <p><u>GFM RECEIPT AND INVENTORY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH74E362EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p>NSN: 3040-01-480-5353 PART NUMBER: A35448.0100</p> <p>NET PRICE: \$8,041.38 CORE: \$ 520.00 TOTAL: \$8,561.38</p> <p>GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firm fixed price CLIN see Attachment 010 for prices.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7108U521 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 7 120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p>	7	EA	\$ 8,561.38000	\$ 59,929.66

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p> <p data-bbox="264 441 545 462"><u>GFM RECEIPT AND INVENTORY</u></p> <p data-bbox="264 520 756 592">NOUN: CYLINDER ASSEMBLY,A PRON: EH74E364EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p data-bbox="271 625 552 672">NSN: 3040-01-480-5359 PART NUMBER: A35457.0100</p> <p data-bbox="337 705 584 779">NET PRICE: \$2,661.06 CORE: \$ 400.00 TOTAL: \$3,061.06</p> <p data-bbox="272 812 821 963">GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firm fixed price CLIN see Attachment 010 for prices.</p> <p data-bbox="444 997 699 1018">(End of narrative B001)</p> <p data-bbox="264 1102 756 1228"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 1289 724 1335"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1396 846 1547"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7109U522 SW3227 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 12 0070</p> <p data-bbox="264 1608 513 1629">FOB POINT: Destination</p> <p data-bbox="264 1663 779 1785">SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p data-bbox="386 1818 724 1864"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p>	12	EA	\$ 3,061.06000	\$ 36,732.72

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD	<p><u>GFM RECEIPT AND INVENTORY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH74E367EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p>NSN: 3040-01-480-5360 PART NUMBER: A35452.0100</p> <p>NET PRICE: \$1,657.75 CORE: \$ 250.00 TOTAL: \$1,907.75</p> <p>GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firm fixed price CLIN see Attachment 010 for prices.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECGTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7109U525 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 21 0126</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p>	21	EA	\$ 1,907.75000	\$ 40,062.75
3001AE	<p><u>GFM RECEIPT AND INVENTORY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A</p>	2	EA	\$ 2,050.54000	\$ 4,101.08

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH74E386EH      PRON AMD: 05      ACRN: AA AMS CD: 060011</p> <p>NSN: 3040-01-550-5627 PART NUMBER: 924146.0001</p> <p>NET PRICE: \$1,750.54 CORE: \$ 300.00 TOTAL: \$2,050.54</p> <p>GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firm fixed price CLIN see Attachment 010 for prices.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC      SUPPL REL_CD      MILSTRIP      ADDR      SIG_CD      MARK FOR      TP_CD 001      W56HZV7152U522      SW3227      J      SW3227      2 DEL_REL_CD      QUANTITY      DAYS AFTER AWARD 001      2      61</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227)      DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA      TX 75507-5000</p> <p>DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA      TX 75507-5000</p> <p>MARK FOR:      DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA      TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p>				

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF	<p><u>GFM RECEIPT AND INVENTORY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH74E389EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>NSN: 3040-01-480-5366 PART NUMBER: A35451.0100</p> <p>NET PRICE: \$1,750.54 CORE: \$ 300.00 TOTAL: \$2,050.54</p> <p>GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firm fixed price CLIN see Attachment 010 for prices.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7164U521 SW3227 J SW3227 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 13 30</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p>MARK FOR: DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0174/0026</p>	13	EA	\$ 2,050.54000	\$ 26,657.02



Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
3001AA	EH74E361EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	33,557.58
3001AB	EH74E362EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	59,929.66
3001AC	EH74E364EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	36,732.72
3001AD	EH74E367EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	40,062.75
3001AE	EH74E386EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	4,101.08
3001AF	EH74E389EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	26,657.02
						TOTAL \$	201,040.81
SERVICE							
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army		AA		97 X4930AC9D 6D	26KB S20113	W56HZV \$	201,040.81
						TOTAL \$	201,040.81
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113		